

RESOLUTION NUMBER R- 306605

103  
2/15

DATE OF FINAL PASSAGE FEB 22 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING AN AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND WALLACE, ROBERTS AND TODD, LLC FOR EUCLID AVENUE AND MARKET STREET VILLAGE MASTER PLAN CONSULTANT AGREEMENT.

WHEREAS, the City of San Diego conducted a competitive bidding process for the selection of a planning consultant for the Euclid Avenue and Market Street Village Master Plan; and

WHEREAS, as a result of the competitive bidding process, the City has selected Wallace, Roberts and Todd, LLC, to provide professional planning services to develop a master plan for the Euclid Avenue and Market Street village area; and

WHEREAS, the Euclid Avenue and Market Street Village Master Plan will provide specific land use and mobility recommendations to encourage a mixed-use transit oriented village; and

WHEREAS, the Master Plan will also address implementation, feasibility and urban design issues associated with creating a smart growth mixed-use setting within this predominately urbanized community; and

WHEREAS, the Master Plan will incorporate roadway, sidewalk, and streetscape improvements to enhance multimodal mobility and safety for pedestrians, bicyclists, automobile drivers, and transit riders; and

WHEREAS, the primary components of the consulting work program includes: (1) project management and administration, (2) community outreach and participation, (3) high level

existing conditions analysis and assessment, (4) land use and transportation concepts, (5) land use and transportation concept screening, analysis and refinement, (6) implementation strategy review, and (7) final master plan; and

WHEREAS, on March 25, 2010, the San Diego Association of Governments (SANDAG) approved grant agreement number 5001351 (Agreement) for \$400,000 from the Smart Growth Incentive Program (SGIP) grant funds for the Euclid and Market Village master planning effort; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the agreement between City of San Diego and Wallace, Roberts and Todd, LLC is approve to provide professional land use and transportation planning services for the preparation of the Euclid Avenue and Market Street Village Master Plan located in the Southeastern San Diego Community Planning Area in the amount of \$382,912.00.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:als  
02/03/11  
Or.Dept:CPCI  
CC:3000003933  
R-2011-641  
PL#2011-05243

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 15 2011.

ELIZABETH S. MALAND  
City Clerk

By Carmina J. Trejano  
Deputy City Clerk

Approved: 2-22-11  
(date)

[Signature]  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000003933  
 DEPT. NO 1612

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_ Fund: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$382,912.00

Vendor: Wallace, Roberts and Todd, LLC.

Purpose: Approve agreement with vendor to provide professional land use and transportation planning services.

Date: January 19, 2011 By: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	600002		AA1000293-10	OTHR-00000000-NS	512059	1612	1612130013		\$382,912.00

CC-361 (REV 7-09)

FUND OVERRIDE   
 CC 3000003933

FEB 15 2011

R. 306605